



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5674-1**Job Sheet 193944****Part No:** D5674-1**Job Qty:** 2 pcs**Part Name:** Drill Bit**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/24/19**Job Tracking No:****Due Date:** 5/8/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** DWG D5674 REV.A IPP REV:A 18.09.04 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	2 pcs	5/8/19	5/8/19	0.00	0.00	Purchasing - 1		APR 26 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	2 pcs	5/8/19	5/8/19	0.00	0.00	Packaging 2 - 1 - B4B		APR 26 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		

**Container No:** S175728**Part:** D5674-1**Job No:** 193944**Serial No/Batch:** S175728**Revision:** A**Inspector:****Exp Date:****Instructions:**

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632 - 5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/26/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	2 pcs	5/8/19	0.00 0.00		QC 6 - 9	DAS
					QC 6 - 68	APR 29 2019 58
					QC 6 - 61	9-89
					QC 6 - 40	
130 Packaging 3-1 - Stock - B4B	2 pcs	5/8/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	DAS
					Packaging 3 - 7 - B4B	28
					Packaging 3 - 8 - B4B	9-89
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	2 pcs	5/8/19	0.00 0.00		QC 21 - SA - 21	DAS
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-89 MAY 15 2019

Part Op 100 - Issue P/O: _____ Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5674-1P	Drill Bit	2 pcs (1 ea)	100-Purchasing	575727 ✓
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5674-1P	2	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
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K6A 1K7
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PURCHASE ORDER

PO042158



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO042158

PO Date: 1/4/19

Due Date: 4/11/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lussier, Patrick

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

COPY

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	192983	D5621-043P			Skylight Window Assembly, LH Tinted	Received	-	4/11/19	1 Ea	1 Ea	0 Ea	\$2,156.00/Ea	\$0.00
2	192984	D5621-044P			Skylight Window Assembly, RH Tinted	Received	-	4/11/19	1 Ea	1 Ea	0 Ea	\$2,156.00/Ea	\$0.00
3		D5674-1P			Drill Bit	Received	-	4/11/19	2 pcs	2 pcs	0 pcs	\$0.01/pcs	\$0.00
Line Item Note 192987 / 192985													
4	193939	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								1 X APR 26 2019					
5	193940	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/1/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								1 X APR 26 2019					
6	193941	D5674-1P			Drill Bit	Firmed	-	5/1/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								2 X APR 26 2019					
7	193942	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								1 X APR 26 2019					
8	193943	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/8/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								1 X APR 26 2019					



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PURCHASE ORDER

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Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
9	193944	D5674-1P			Drill Bit	Firmed	-	5/8/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
10	193945	D5621-041P			Skylight Window Assembly, LH Clear : Various STC's	Firmed	-	5/15/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
11	193946	D5621-042P			Skylight Window Assembly, RH Clear : Various STC's	Firmed	-	5/15/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
12	193947	D5674-1P			Drill Bit	Firmed	-	5/15/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
13	193948	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/22/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
14	193949	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/22/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
15	193951	D5674-1P			Drill Bit	Firmed	-	5/22/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
16	193953	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	5/29/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
17	193954	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	5/29/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
18	193955	D5674-1P			Drill Bit	Firmed	-	5/29/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
19	193956	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	6/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
20	193957	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	6/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
21	193958	D5674-1P			Drill Bit	Firmed	-	6/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02

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PURCHASE ORDER

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Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
22	193959	D5621-041P			Skylight Window Assembly, LH Clear : Various STC's	Firmed	-	6/12/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
23	193960	D5621-042P			Skylight Window Assembly, RH Clear : Various STC's	Firmed	-	6/12/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
24	193961	D5674-1P			Drill Bit	Firmed	-	6/12/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
25	193963	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	6/19/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
26	193965	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	6/19/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
27	193966	D5674-1P			Drill Bit	Firmed	-	6/19/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
28	193968	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	6/26/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
29	193969	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	6/26/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
30	193970	D5674-1P			Drill Bit	Firmed	-	6/26/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
31	193971	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
32	193972	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/3/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
33	193973	D5674-1P			Drill Bit	Firmed	-	7/3/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02



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Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
34	193974	D5621-041P			Skylight Window Assembly, LH Clear : Various STC's	Firmed	-	7/10/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
35	193975	D5621-042P			Skylight Window Assembly, RH Clear : Various STC's	Firmed	-	7/10/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
36	193976	D5674-1P			Drill Bit	Firmed	-	7/10/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
37	193980	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
38	193981	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
39	193982	D5674-1P			Drill Bit	Firmed	-	7/17/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
40	193983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
41	193984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
42	193985	D5674-1P			Drill Bit	Firmed	-	7/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
43	193988	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
44	193989	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
45	193991	D5674-1P			Drill Bit	Firmed	-	7/31/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
Grand Total:													\$60,908.28



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PURCHASE ORDER

PO042158



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829
818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
4/18/2019	L44704

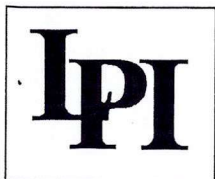
Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158 ✓			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
✓ 1 8		P/N: D5621-044 SKYLIGHT WINDOW ASSY, RH TINTED		
1 9 ✓		S/N: 004		
		P/N: D5674-1P 5/16 DRILL BIT		
CERTIFICATION OF COMPLIANCE ATTACHED				
 4/18/19				



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 4/18/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158** ✓

Line Item #: **8 & 9** ✓

Shipper No(s): **L44704**

Part No(s): **D5621-044P SKYLIGHT WINDOW ASSY, RH TINTED
& D5674-1P 5/16" DRILL BIT**

Quantity: **1 EA.** ✓

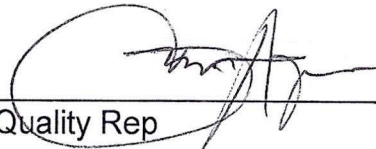
Serial No (S): **004**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep

12970 Bradley Avenue
Sylmar, CA 91342-3829
818-362-0371 Fax # 818-362-9780

818-362-0371 Fax # 818-362-9780

Date	Invoice #
4/18/2019	L44703

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

**James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA**

P.O. Number		Rep	Via	F.O.B.
PO042158			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	7	P/N: D5621-043 SKYLIGHT WINDOW ASSY, LH TINTED		
1	9	S/N: 004		
		P/N: D5674-1P-5/16 DRILL BIT		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 4/18/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 4/18/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **7 & 9**

Shipper No(s): **L44703**

Part No(s): **D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED
& D5674-1P 5/16" DRILL BIT**

Quantity: **1 EA.**

Serial No (S): **004**

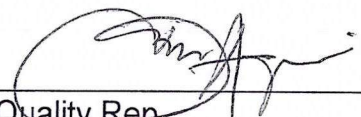
Lot/Batch # (when applicable): **N/A**

DAS
68
9-89

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

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Llamas Plastics, Inc.



Quality Rep